

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Village road to primary school chandeswar.

Estimated Cost - Rs. 186531.25924699

Name of Executant - SANTOSH KUMAR BISWAL, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - AMITA PRUSTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	19.5	11	0.29		62.205			?	
ii	1st & final	-	Road	1	50	13	0.25		162.5			?	
iii	1st & final	-	Road	1	35	14	0.25		122.5			?	
iv	1st & final	-	Road	1	34	16	0.25		136			?	

483.205 (13.682819344 Cubic Meter)

Amount (13.682819344 X 6026.4049558)

Rs. 82458.21030998

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	19.5	11	0.25		53.625			?	
ii	1st & final	-	Road	1	50	13	0.25		162.5			?	
iii	1st & final	-	Road	1	35	14	0.25		122.5			?	
iv	1st & final	-	Road	1	34	16	0.25		136			?	

474.625 (13.4398612 Cubic Meter)

Amount (13.4398612 X 7457.4590886)

Rs. 100227.21505546

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	2	138		0.67		184.92			?	
									184.92 (17.17962276 Square Meter)				
Amount (17.17962276 X 216.23489289764)										Rs. 3714.8338875305			
Total Estimate Amount										Rs. 186400.25924699			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 131			
Total Addition										Rs. 131			
<u>Deduction</u>													
7) Contingency @										Rs. 1865			
8) Royalty @										Rs. 3722			
9) Additional Royalty @										Rs. 1299			
10) EMF @										Rs. 186			
11) DMF @										Rs. 372			
12) Empty Gunny Bag @										Rs. 592			
13) Labour Cess @										Rs. 1865			
Total Deduction										Rs. 9901			
Grand Total Amount										Rs. 176630.25924699			

AMITA PRUSTY
JE
Chilika Block

MADHUSMITA TRPATHY
AEE
Chilika Block

Poonam Mahapatra
BDO
Chilika Block

SANTOSH KUMAR MUDI
SO
Chilika Block

SHUBHRANSU NAYAK
AO
Chilika Block

JYOSTNA BEHERA
Chairperson PS
Chilika Block